



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, June 18, 2019 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

Donald L. Wharton, Mayor
Norma Kastner-Jauregui, Mayor Pro-Tempore
Luke Hamby, Council Member
Sam Couchman, Council Member
George A. Nava, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City
Attorney/City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council**

- a. Update by German Hernandez, Republic Services Division Manager

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: June 6, 2019 **Pgs 5-15**
June 14, 2019 **Pgs 16-29**
- b. Approve City Council Minutes: April 29, 2019 **Pgs 30-31**
May 7, 2019 **Pgs 32-35**
- c. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Gloria Sumaya. **Pg 36**
- d. Discussion and Potential Action to Approve Contract Change Order No. 001 to Contract 2018-05 Streets Rehabilitation Phase 11 (Construction) in the Amount of \$0.00 and Extend the Contract Time by 45 Calendar Days. **Pgs 37-39**
- e. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Adopting the Work Week for all City of Brawley Non-Sworn Personnel. **Pgs 40-42**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Provide a Letter of Support Requesting a New International Boundary and Water Commission (IBWC) Minute Order that Ensures the Health, Safety and Welfare of Imperial Valley Residents and Visitors. **Pg 43**

Presentation by Chairman Ryan Kelley, County of Imperial, District 4

- b. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Adopting the Vacation Leave Buy Back Program Policy and Eliminating the Sick Leave Buy Back Program for Management, Confidential, and Unrepresented Employees. **Pgs 44-48**
- c. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Authorizing and Approving Interim Expenditures Prior to Adoption of the FY 2019-20 Overall Budget for the City of Brawley. **Pgs 49-50**

5. DEPARTMENTAL REPORTS

- a. Public Works Department – Wildcat Drive Project Overview, Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins.

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

8. CITY ATTORNEY REPORT

9. CITY CLERK REPORT

10. CLOSED SESSION

EXISTING LITIGATION (C.G.C. §54956.9)

- a. Conference with Legal Counsel – Two (2) Cases

Frankie Rodriguez, Pablo C. Lopez, Marco A. Garcia, Omar Balderas, Gerardo Vindiola, David Villalobos, Julian Jimenez, Ricardo Rosales, Daniel Atondo, David Siquieroz, Jonathan Gutierrez, Anthony Padilla, Julio Velasquez, Roberto Orozco, Mariano C. Valenzuela, Jr., Raul Bernal, Ralph Walker, Jose Limon, Pete Guzman and Robert Limon on behalf of themselves and all other employees similarly situated vs. City of Brawley

POTENTIAL LITIGATION (C.G.C. §54956.9)

- a. Conference with Legal Counsel – Two (2) Cases

CONFERENCE WITH LABOR NEGOTIATOR (C.G.C. §54957.6)

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager
Employee Organizations: Brawley Firefighters Association, Brawley Police Sergeants' Association, Brawley Public Safety Employees Association and Teamsters.

PERSONNEL MATTERS (G.C. §54957)

- a. Public Employee Evaluation - City Manager

ADJOURNMENT: Regular Meeting, **Tuesday, July 2, 2019 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 06/06/2019

Time: 4:03 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
55037	06/06/2019	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper	73.49
55038	06/06/2019	Printed	F401	4IMPRINT	Pens	215.49
55039	06/06/2019	Printed	A243	AIR CONDITIONING GUYS INC	Replace Blower Motor	408.00
55040	06/06/2019	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Repair Chain Link Fence/N7TH	3,973.77
55041	06/06/2019	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/May 2019	198,321.45
55042	06/06/2019	Void	06/06/2019		Void Check	0.00
55043	06/06/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	583.02
55044	06/06/2019	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	94.81
55045	06/06/2019	Printed	A785	AT&T	U-Verse Internet 5/17-6/16	171.75
55046	06/06/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 4/20-5/19	473.95
55047	06/06/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	752.00
55048	06/06/2019	Printed	B502	BABCOCK LABORATORIES, INC	Laboratory Analysis	425.00
55049	06/06/2019	Printed	B374	BAEZA'S HEATING & COOLING REPA	A/C Service/Volunteer Park	1,602.22
55050	06/06/2019	Printed	B013	OMAR BALDERAS	Tuition/T1-T2 Math Review	285.00
55051	06/06/2019	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services - April 2019	3,876.88
55052	06/06/2019	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Gloves	935.25
55053	06/06/2019	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 4/1/19-4/30/19	11.25
55054	06/06/2019	Printed	B390	BRAWLEY AUTO BODY	Repair Unit #1174 PD	2,790.03
55055	06/06/2019	Printed	B747	BRENNTAG PACIFIC INC.	Aluminum Chlorohydrate	13,112.32
55056	06/06/2019	Printed	B411	BSN SPORTS, LLC	Softballs	445.23
55057	06/06/2019	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	98.52
55058	06/06/2019	Printed	C089	SHANNON G CARRILLO	SB Umpire 5/30/19	26.00
55059	06/06/2019	Printed	C0054	CHINOOK MEDICAL GEAR INC	Medical Kits	830.93
55060	06/06/2019	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	DMV Physical/Joseph Galvan	65.00
55061	06/06/2019	Printed	C2833	CORE & MAIN LP	Meter Valve, Gasket, Bolts	22,383.90
55062	06/06/2019	Printed	C3758	COUNTY MOTOR PARTS CO INC	Ratchet	200.25
55063	06/06/2019	Printed	D144	DANIELS TIRE SERVICE	Replace Engine Oil Seal #202	912.02
55064	06/06/2019	Printed	D103	DELTA DENTAL	Dental Insurance - June 2019	9,306.86
55065	06/06/2019	Printed	D816	DYNAMIC CONSULTING ENGINEER	Right of Way Survey/Wildcat Dr	1,820.00
55066	06/06/2019	Printed	E216	EL CENTRO MOTORS	Brake Pads #P152 PD	232.02
55067	06/06/2019	Printed	E145	ELMS EQUIPMENT	Weedeater Head	50.38
55068	06/06/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS,	Medical Supplies	40.92
55069	06/06/2019	Printed	E743	ERGOSTOP	Chair, Wireless Mouse	1,341.86
55070	06/06/2019	Printed	F351	FERNANDO RUIZ, INC	Hazardous Material Business	1,250.00
55071	06/06/2019	Printed	G750	GOVCONNECTION, INC	Hard Drive, Cable	868.57
55072	06/06/2019	Printed	H182	HACH COMPANY, INC.	Reagent, Wipes	534.90
55073	06/06/2019	Printed	H134	HDL COREN & CONE	Tax Rolls Values, RPTTF	900.00
55074	06/06/2019	Printed	I145	IMPACT POWER TECHNOLOGIES	Radio Batteries	335.24
55075	06/06/2019	Void	06/06/2019		Void Check	0.00
55076	06/06/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Flashlight, Batteries	390.58
55077	06/06/2019	Printed	I443	IMPERIAL PRINTERS	Business Cards/Admin.	564.71
55078	06/06/2019	Printed	I430	IMPERIAL VALLEY TRUCK & AUTO	Air Valve #26 Streets	134.69
55079	06/06/2019	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	429.00
55080	06/06/2019	Printed	J632	JORDAN IMPLEMENT, INC.	Ignition Switch #33 Parks	107.05
55081	06/06/2019	Printed	K154	K-C WELDING RENTALS, INC.	Flat Bar #48 Parks	85.62
55082	06/06/2019	Printed	K543	KNORR SYSTEMS, INC.	Pool Cover	6,160.78
55083	06/06/2019	Printed	L603	LIEBERT CASSIDY WHITMORE	F. Rodriguez Litigation	3,928.15
55084	06/06/2019	Printed	L009	LORI LYONS	SB Umpire 5/28-5/30	156.00
55085	06/06/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Vest	40.87
55086	06/06/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	117.58
55087	06/06/2019	Printed	M0000	MARTIN M MELENDEZ	Refund Deposit 968 Jennifer St	186.02
55088	06/06/2019	Printed	M280	GREG MERCADO	Refund Deposit 780 Birch St	141.61
55089	06/06/2019	Printed	M804	MYLO JANITORIAL	Cleaning Services - April 2019	8,154.40
55090	06/06/2019	Printed	N161	NEWCASTLE FARMS, LLC.	Flooring #200 AC	1,055.30

Check Register Report

Date: 06/06/2019

Time: 4:03 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
55091	06/06/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Brake Pads #933 PD	94.26
55092	06/06/2019	Printed	N417	NUCO2	Detector, Sensor	281.21
55093	06/06/2019	Printed	O378	JIM O'MALLEY PLUMBING	Controller, Solenoid/ROW	470.75
55094	06/06/2019	Printed	O233	O'REILLY AUTO PARTS	Light Bar #64	229.56
55095	06/06/2019	Printed	O880	OFFICE DEPOT, INC.	Post-Its, Binder Clips	98.85
55096	06/06/2019	Printed	O187	OMG NATIONAL	Promotional Erasers, Rulers	527.00
55097	06/06/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Halide Lamps/Stake Park	574.79
55098	06/06/2019	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	10,530.00
55099	06/06/2019	Printed	P291	GISELLE PADILLA	SB Umpire 5/28/19	26.00
55100	06/06/2019	Printed	P604	PADRE USA	Facial Tissue	34.09
55101	06/06/2019	Printed	P521	PETTY CASH-RECREATION	Petty Cash - Parks & Rec Dept.	70.27
55102	06/06/2019	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - June 2019	3,263.71
55103	06/06/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31/19	250.85
55104	06/06/2019	Printed	R1252	R.F. DICKSON CO. INC.	WWTP Street Sweeping/April	170.00
55105	06/06/2019	Printed	R2217	REPUBLIC SERVICES, INC	Rfnd Ovr Charge Hydrant	18,471.43
55106	06/06/2019	Printed	R0968	NORMA ROBLES	Refund Deposit 329 S 2nd St	90.20
55107	06/06/2019	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	359.19
55108	06/06/2019	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/April	798.00
55109	06/06/2019	Printed	S033	SHI	Mobile Workstation	1,653.18
55110	06/06/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 4/4-5/3/19	64.83
55111	06/06/2019	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
55112	06/06/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 5/21	600.00
55113	06/06/2019	Printed	S024	STAPLES CREDIT PLAN	Spray Adhesive, Foam Broads	431.69
55114	06/06/2019	Printed	S709	STATE WA RESOURCES CONTROL	Grade D1 Renewal/Julio	70.00
55115	06/06/2019	Printed	T096	ERNESTO TANORI	SB Umpire 5/29/19	26.00
55116	06/06/2019	Printed	T002	DAVID TREVINO	Safety Boots	119.08
55117	06/06/2019	Printed	U602	USA BLUEBOOK, INC	Metal Locator	2,476.55
55118	06/06/2019	Printed	U1100	UTILITY COST MANAGEMENT LLC	Acct #50181148/5015 Best Road	793.55
55119	06/06/2019	Printed	V335	V & V MANUFACTURING INC.	Name Tags	25.13
55120	06/06/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	76.02
55121	06/06/2019	Printed	V452	VISION SERVICE PLAN (CA), I	June Vision Insurance Plan C	2,115.71
55122	06/06/2019	Printed	W233	WAGEWORKS INC	FSA Service Fee - April 2019	100.00
55123	06/06/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Coffee, Creamer, Desk Fan	39.99
55124	06/06/2019	Printed	W935	RALPH WALKER	Tuition/Grade D3 Renewal	190.00
55125	06/06/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	75.35
55126	06/06/2019	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training	772.68
55127	06/06/2019	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Years of Service Pin	28.97

Total Checks: 91

Checks Total (excluding void checks):

337,489.53

TRB
6/7/19

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/06/2019

Time: 3:51 pm

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users REPUBLIC SERVICES, INC///		Rfnd Duplicate Pmt Street	55105	05/01/2019	06/06/2019	320.87
							<u>320.87</u>
						Total Dept. General Revenues:	<u>320.87</u>
Dept: 111.000 City Council							
101-111.000-721.200	Other 360 BUSINESS PRODUCTS///		Copy Paper	55037	05/27/2019	06/06/2019	73.49
							<u>73.49</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	14305	Video Tape Council Mtg 5/21	55112	05/22/2019	06/06/2019	600.00
							<u>600.00</u>
						Total Dept. City Council:	<u>673.49</u>
Dept: 151.000 Finance							
101-151.000-730.200	Technical PRO RECORD STORAGE,	0021965	Document Storage 5/1-5/31/19	55103	06/01/2019	06/06/2019	18.05
							<u>18.05</u>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0021965	Document Storage 5/1-5/31/19	55103	06/01/2019	06/06/2019	232.80
							<u>232.80</u>
						Total Dept. Finance:	<u>250.85</u>
Dept: 153.000 Personnel							
101-153.000-720.100	Office IMPERIAL PRINTERS///	19-1529	Envelopes	55077	04/18/2019	06/06/2019	95.11
							<u>95.11</u>
101-153.000-730.100	Professional BEST BEST & KRIEGER LLP/// LIEBERT CASSIDY LIEBERT CASSIDY	850080 1478581 1477323	Attorney Services - April 2019 FLSA Advice & Counsel 4/30/19 F. Rodriguez Litigation	55051 55083 55083	05/23/2019 04/30/2019 04/30/2019	06/06/2019 06/06/2019 06/06/2019	3,876.88 1,716.20 2,211.95
							<u>7,805.03</u>
101-153.000-730.200	Technical CLINICA DE SALUD DEL WAGWORKS INC///	0000675	DMV Physical/Joseph Galvan FSA Service Fee - April 2019	55060 55122	05/07/2019 05/15/2019	06/06/2019 06/06/2019	65.00 100.00
							<u>165.00</u>
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 4/1/19-4/30/19	55053	05/01/2019	06/06/2019	11.25
							<u>11.25</u>
						Total Dept. Personnel:	<u>8,076.39</u>
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office IMPERIAL PRINTERS///	19-1659	Business Cards/Admin.	55077	04/20/2019	06/06/2019	469.60
							<u>469.60</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN MYLO JANITORIAL/// SOUTHWEST WINDOW		Cleaning Services	55043	05/22/2019	06/06/2019	25.30
		5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	996.54
		2999	Window Cleaning/Admin. Bldg	55111	05/28/2019	06/06/2019	90.00
							<u>1,111.84</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/06/2019

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Non-departmental:							1,581.44
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	4IMPRINT///	7343727	Pens	55038	05/17/2019	06/06/2019	215.49
	OMG NATIONAL///		Promotional Erasers, Rulers	55096	05/17/2019	06/06/2019	527.00
	STAPLES CREDIT PLAN///		USB, Wrist Pillow, Folder	55113	05/03/2019	06/06/2019	77.98
							820.47
101-211.000-721.200	Other						
	EMERGENCY MEDICAL	2074678	Medical Supplies	55068	05/23/2019	06/06/2019	40.92
	IMPACT POWER	11244	Radio Batteries	55074	05/14/2019	06/06/2019	335.24
	IMPERIAL HARDWARE CO.,	552754/2	Cable Ties	55076	05/23/2019	06/06/2019	13.07
	V & V MANUFACTURING	48185	Name Tags	55119	05/15/2019	06/06/2019	25.13
							414.36
101-211.000-721.900	Small tools &						
	CHINOOK MEDICAL GEAR	0129951-IN	Medical Kits	55059	05/21/2019	06/06/2019	830.93
	ERGOSTOP///	55129	Chair, Wireless Mouse	55069	04/04/2019	06/06/2019	1,341.86
							2,172.79
101-211.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	3,150.00
							3,150.00
101-211.000-800.400	Equipment						
	GOVCONNECTION, INC///	56789248	Hard Drive, Cable	55071	05/15/2019	06/06/2019	868.57
							868.57
Total Dept. Police Protection:							7,426.19
Dept: 211.300 Graffiti Abatement							
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	248686	Fuel/Police Dept.	55086	05/29/2019	06/06/2019	58.62
							58.62
Total Dept. Graffiti Abatement:							58.62
Dept: 221.000 Fire Department							
101-221.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78297590	Janitorial Supplies	55125	05/23/2019	06/06/2019	54.75
							54.75
101-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY	1941632	Years of Service Pin	55127	05/06/2019	06/06/2019	28.97
							28.97
101-221.000-721.200	Other						
	S&W HEALTHCARE	247883	Gloves	55107	04/29/2019	06/06/2019	359.19
							359.19
101-221.000-750.200							
	AT&T		U-Verse Internet 4/17-5/16	55045	04/16/2019	06/06/2019	87.50
	AT&T		U-Verse Internet 5/17-6/16	55045	05/16/2019	06/06/2019	84.25
	SAN DIEGO COUNTY///		Fire Radio System Fees/April	55108	05/01/2019	06/06/2019	798.00
							969.75
Total Dept. Fire Department:							1,412.66
Dept: 221.100 Fire Station #2							
101-221.100-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78297589	Janitorial Supplies	55125	05/23/2019	06/06/2019	20.60
							20.60

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GAS		088 557 5439 9 4/4-5/3/19	55110	05/07/2019	06/06/2019	47.82
							47.82
101-221.100-740.100	Repair & AIR CONDITIONING GUYS	A10551	Replace Blower Motor	55039	05/28/2019	06/06/2019	408.00
							408.00
101-221.100-750.200	AT&T-CALNET 3///		Telephone Services 4/20-5/19	55046	05/20/2019	06/06/2019	473.95
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	55120	05/06/2019	06/06/2019	38.01
							511.96
							Total Dept. Fire Station #2: 988.38
Dept: 231.000 Building Inspection							
101-231.000-721.100	Uniforms TREVINO/DAVID//	60553	Safety Boots	55116	05/29/2019	06/06/2019	119.08
							119.08
101-231.000-721.200	Other PADRE USA///	16012763	Facial Tissue	55100	05/22/2019	06/06/2019	34.09
							34.09
							Total Dept. Building Inspection: 153.17
Dept: 311.000 Engineering							
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Post-Its, Binder Clips	55095	05/23/2019	06/06/2019	98.85
	STAPLES CREDIT PLAN///		Plastic Envelopes, Pens	55113	02/26/2019	06/06/2019	228.66
							327.51
101-311.000-721.110	Food and WAL-MART STORES, INC.	01828	Coffee, Creamer, Desk Fan	55123	05/21/2019	06/06/2019	16.57
							16.57
101-311.000-721.200	Other STAPLES CREDIT PLAN///	27364	Spray Adhesive, Foam Breads	55113	04/02/2019	06/06/2019	46.94
							46.94
101-311.000-721.900	Small tools & SHI///		Disk Drive	55109	05/06/2019	06/06/2019	88.36
	SHI///		Mobile Workstation	55109	05/16/2019	06/06/2019	1,564.82
	STAPLES CREDIT PLAN///		Calculator	55113	05/02/2019	06/06/2019	78.11
	WAL-MART STORES, INC.	01828	Coffee, Creamer, Desk Fan	55123	05/21/2019	06/06/2019	23.42
							1,754.71
101-311.000-730.100	Professional DYNAMIC CONSULTING	274419.01	Right of Way Survey/Wildcat Dr	55065	04/04/2019	06/06/2019	1,820.00
							1,820.00
101-311.000-740.100	Repair & CANON SOLUTIONS		P.W. Scanner, Printer Maint.	55057	05/02/2019	06/06/2019	98.52
							98.52
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	55043	04/29/2019	06/06/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/06/2019	06/06/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/13/2019	06/06/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/20/2019	06/06/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/27/2019	06/06/2019	26.12
	MYLO JANITORIAL///	5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	851.40
							982.00

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Total Dept. Engineering:							5,046.25
Dept: 511.000 Parks							
101-511.000-720.500	Electrical						
	ONESOURCE		Halide Lamps/Stake Park	55097	05/23/2019	06/06/2019	574.79
							574.79
101-511.000-720.600	Plumbing						
	NUCO2///	59545180	Detector, Sensor	55092	06/01/2019	06/06/2019	24.73
	O'MALLEY PLUMBING/JIM//		Adapters, Ell	55093	05/16/2019	06/06/2019	27.50
	O'MALLEY PLUMBING/JIM//		Solenoid	55093	05/22/2019	06/06/2019	16.46
	O'MALLEY PLUMBING/JIM//		Plugs	55093	05/22/2019	06/06/2019	6.52
							75.21
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Head	55067	05/28/2019	06/06/2019	50.38
	IMPERIAL HARDWARE CO.,	552193/2	Roller Covers, Brushes, Paddle	55076	05/17/2019	06/06/2019	23.38
	IMPERIAL HARDWARE CO.,	552458/2	Wall Texture Spray, Tape	55076	05/21/2019	06/06/2019	26.73
	IMPERIAL HARDWARE CO.,	552905/2	Drill Bit, Washers	55076	05/25/2019	06/06/2019	9.25
	IMPERIAL HARDWARE CO.,	553139/2	Padlock	55076	05/28/2019	06/06/2019	15.99
	IMPERIAL HARDWARE CO.,	553229/2	Batteries	55076	05/29/2019	06/06/2019	32.30
	K-C WELDING RENTALS,	25426	Flashlight, Nuts, Couplings	55081	05/20/2019	06/06/2019	4.29
	NORTHEND AUTOPARTS,	641409	Cable Ties	55091	05/23/2019	06/06/2019	4.56
	NORTHEND AUTOPARTS,	641420	Grease Gun, Grease	55091	05/23/2019	06/06/2019	27.91
							194.79
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	552905/2	Drill Bit, Washers	55076	05/25/2019	06/06/2019	4.16
	K-C WELDING RENTALS,	25426	Flashlight, Nuts, Couplings	55081	05/20/2019	06/06/2019	53.85
							58.01
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	247899	Fuel/Parks & Rec Dept.	55086	05/16/2019	06/06/2019	58.96
							58.96
101-511.000-740.100	Repair &						
	BAEZA'S HEATING &	1749	A/C Service/Splash Pad	55049	05/27/2019	06/06/2019	122.71
	BAEZA'S HEATING &	1750	A/C Service/Volunteer Park	55049	05/27/2019	06/06/2019	279.51
							402.22
Total Dept. Parks:							1,363.98
Dept: 521.000 Recreation & Lions							
101-521.000-720.300	Chemicals						
	NUCO2///	59493701	CO2 Bulk	55092	05/10/2019	06/06/2019	120.46
	NUCO2///	59618902	CO2 Bulk	55092	05/20/2019	06/06/2019	111.29
							231.75
101-521.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	552701/2	Water Timer, Blades, Bit Set	55076	05/23/2019	06/06/2019	31.02
							31.02
101-521.000-720.600	Plumbing						
	NUCO2///	59585984	Detector, Sensor	55092	06/01/2019	06/06/2019	24.73
							24.73
101-521.000-721.200	Other						
	BIG STATE INDUSTRIAL	1340226	Gloves	55052	05/20/2019	06/06/2019	935.25
	IMPERIAL HARDWARE CO.,	552701/2	Water Timer, Blades, Bit Set	55076	05/23/2019	06/06/2019	21.81
	IMPERIAL HARDWARE CO.,	552916/2	Hammer Bit, Screws	55076	05/25/2019	06/06/2019	1.74
							958.80
101-521.000-721.900	Small tools &						

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	IMPERIAL HARDWARE CO.,	552701/2	Water Timer, Blades, Bit Set	55076	05/23/2019	06/06/2019	33.43
	IMPERIAL HARDWARE CO.,	552916/2	Hammer Bit, Screws	55076	05/25/2019	06/06/2019	7.26
	KNORR SYSTEMS, INC.///	SI211784	Lifeguard Chair Footboard	55082	05/15/2019	06/06/2019	997.43
	KNORR SYSTEMS, INC.///	SI211830	Pool Cover	55082	05/16/2019	06/06/2019	5,163.35
							6,201.47
101-521.000-740.100	Repair &						
	BAEZA'S HEATING &	1746	A/C Service/Lions Center	55049	05/27/2019	06/06/2019	600.00
	BAEZA'S HEATING &	1747	A/C Service/Teen Center	55049	05/27/2019	06/06/2019	225.00
							825.00
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/27/2019	06/06/2019	27.00
	ARAMARK UNIFORM		Cleaning Services	55044	03/14/2019	06/06/2019	94.81
							121.81
Total Dept. Recreation & Lions Center:							8,394.58
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other						
	BSN SPORTS, LLC///		Softballs	55056	05/14/2019	06/06/2019	445.23
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec Dept.	55101	05/31/2019	06/06/2019	70.27
							515.50
101-521.100-730.200	Technical						
	CARRILLO/SHANNON G//		SB Umpire 5/30/19	55058	05/31/2019	06/06/2019	26.00
	LYONS/LORI//		SB Umpire 5/28-5/30	55084	05/31/2019	06/06/2019	156.00
	PADILLA/GISELLE//		SB Umpire 5/28/19	55099	05/31/2019	06/06/2019	26.00
	TANORI/ERNESTO//		SB Umpire 5/29/19	55115	05/31/2019	06/06/2019	26.00
							234.00
Total Dept. Recreation Leagues:							749.50
Dept: 522.000 Senior Citizens							
101-522.000-740.100	Repair &						
	BAEZA'S HEATING &	1748	A/C Service/Senior Center	55049	05/27/2019	06/06/2019	375.00
							375.00
Total Dept. Senior Citizens Center:							375.00
Dept: 551.000 Library							
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	2,176.46
							2,176.46
Total Dept. Library:							2,176.46
Total Fund General Fund:							39,047.83
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//		Nipple, Adapter, Ell/ROW	55093	05/22/2019	06/06/2019	118.27
	O'MALLEY PLUMBING/JIM//		Controller, Solenoid/ROW	55093	05/29/2019	06/06/2019	118.17
							236.44
211-312.000-721.200	Other						
	CORE & MAIN LP///	K579468	Bend Valve/ROW River & 7th	55061	05/17/2019	06/06/2019	293.79
	IMPERIAL HARDWARE CO.,	551882/2	Sealer, Paint/Traffic Control	55076	05/15/2019	06/06/2019	16.26
							310.05
211-312.000-740.100	Repair &						
	ALL VALLEY FENCE &	16836	Repair Chain Link Fence/N7TH	55040	05/08/2019	06/06/2019	3,973.77

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							3,973.77
Total Dept. Street Maintenance &							4,520.26
Total Fund Gas Tax:							4,520.26
Fund: 401 Successor Agency to							
Dept: 611.000 CRA Project Area							
401-611.000-730.200	Technical						
	HDL COREN & CONE///	0026405-IN	Tax Rolls Values, RPTTF	55073	03/20/2019	06/06/2019	900.00
							900.00
Total Dept. CRA Project Area No. 1:							900.00
Total Fund Successor							900.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	MELENDEZ/MARTIN M//		Refund Deposit 968 Jennifer St	55087	05/31/2019	06/06/2019	186.02
	MERCADO/GREG//		Refund Deposit 780 Birch St	55088	05/30/2019	06/06/2019	141.61
	ROBLES/NORMA//		Refund Deposit 329 S 2nd St	55106	05/31/2019	06/06/2019	90.20
							417.83
Total Dept. 000000:							417.83
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	REPUBLIC SERVICES, INC///		Rfnd Duplicate Pmt Street	55105	05/01/2019	06/06/2019	8,021.73
	REPUBLIC SERVICES, INC///		Rfnd Ovr Charge Hydrant	55105	05/29/2019	06/06/2019	394.86
	REPUBLIC SERVICES, INC///		Rfnd Ovr Charge Hydrant	55105	05/29/2019	06/06/2019	34.56
							8,451.15
501-321.000-470.110	Rents and						
	REPUBLIC SERVICES, INC///		Rfnd Ovr Charge Hydrant	55105	05/29/2019	06/06/2019	5,090.10
	REPUBLIC SERVICES, INC///		Rfnd Ovr Charge Hydrant	55105	05/29/2019	06/06/2019	4,609.31
							9,699.41
501-321.000-720.300	Chemicals						
	BRENTAG PACIFIC INC.///	BPI946911	Aluminum Chlorohydrate	55055	05/15/2019	06/06/2019	13,112.32
							13,112.32
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	552625/2	Brush, Dish Soap, Gloves	55076	05/22/2019	06/06/2019	8.70
	USA BLUEBOOK, INC///	894567	Ball Valves	55117	05/13/2019	06/06/2019	532.36
	USA BLUEBOOK, INC///	898806	Ball Valve	55117	05/16/2019	06/06/2019	140.20
							681.26
501-321.000-721.200	Other						
	HACH COMPANY, INC.///	11460674	Reagent, Wipes	55072	05/09/2019	06/06/2019	534.90
	IMPERIAL HARDWARE CO.,	552625/2	Brush, Dish Soap, Gloves	55076	05/22/2019	06/06/2019	54.04
	MALLORY SAFETY & SUPPLY	4650816	Gloves, Safety Glasses	55085	05/22/2019	06/06/2019	29.79
							618.73
501-321.000-721.900	Small tools &						
	COUNTY MOTOR PARTS CO	699419	Ratchet	55062	03/27/2019	06/06/2019	200.25
							200.25
501-321.000-730.100	Professional						
	FERNANDO RUIZ, INC///	141980	Hazardous Material Business	55070	05/13/2019	06/06/2019	1,250.00
							1,250.00
501-321.000-730.200	Technical						

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	ATS ENVIRONMENTAL INC///	19-5023	Water Treatment Testing	55047	05/06/2019	06/06/2019	376.00
	ATS ENVIRONMENTAL INC///	19-5089	Water Treatment Testing	55047	05/14/2019	06/06/2019	376.00
	BABCOCK LABORATORIES,		Laboratory Analysis	55048	05/28/2019	06/06/2019	425.00
							1,177.00
501-321.000-740.100	Repair & JOHNSON CONTROLS FIRE///	85836756	Fire Extinguisher Inspections	55079	05/07/2019	06/06/2019	429.00
							429.00
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	55043	05/22/2019	06/06/2019	56.50
	MYLO JANITORIAL///	5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	470.00
							526.50
501-321.000-750.500	Training BALDERAS/OMAR//		Tuition/T1-T2 Review	55050	05/22/2019	06/06/2019	195.00
	BALDERAS/OMAR//		Tuition/T1-T2 Math Review	55050	05/22/2019	06/06/2019	90.00
	WALKER/RALPH//		Tuition/Grade D3 Renewal	55124	05/22/2019	06/06/2019	190.00
	WESTERN GROWERS	5673	Safety Training	55126	05/13/2019	06/06/2019	257.56
							732.56
							Total Dept. Water Treatment: 36,878.18
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing CORE & MAIN LP///	K585555	Registers	55061	05/20/2019	06/06/2019	13,250.67
	CORE & MAIN LP///	K585564	Meters	55061	05/20/2019	06/06/2019	7,681.72
	CORE & MAIN LP///	K569219	Meter Valve, Gasket, Bolts	55061	05/16/2019	06/06/2019	403.72
	CORE & MAIN LP///	K572268	Meter Valve, Gasket, Bolts	55061	05/17/2019	06/06/2019	754.00
							22,090.11
501-322.000-721.200	Other IMPERIAL HARDWARE CO.,	552212/2	Flashlight, Batteries	55076	05/17/2019	06/06/2019	9.19
	MALLORY SAFETY & SUPPLY	4643118	Safety Vest	55085	05/08/2019	06/06/2019	11.08
							20.27
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	552212/2	Flashlight, Batteries	55076	05/17/2019	06/06/2019	37.69
							37.69
501-322.000-750.500	Training WESTERN GROWERS	5671	Safety Training	55126	05/13/2019	06/06/2019	257.56
							257.56
501-322.000-750.650	Taxes, Fees, STATE WA RESOURCES		Grade D1 Renewal/Julio	55114	05/29/2019	06/06/2019	70.00
							70.00
							Total Dept. Water Distribution: 22,475.63
							Total Fund Water: 59,771.64
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-720.300	Chemicals USA BLUEBOOK, INC///	888951	Tracing Dye	55117	05/07/2019	06/06/2019	174.18
							174.18
511-331.000-720.500	Electrical IMPERIAL HARDWARE CO.,	552491/2	Bulbs, Towels, Brush	55076	05/21/2019	06/06/2019	14.54
	O'MALLEY PLUMBING/JIM//		Controller/ROW Backflow	55093	05/24/2019	06/06/2019	137.19
							151.73
511-331.000-720.600	Plumbing						

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	IMPERIAL HARDWARE CO.,	552511/2	Coupling, Adaptor/ROW Backflow	55076	05/21/2019	06/06/2019	10.55
	O'MALLEY PLUMBING/JIM//		Solenoid/ROW Backflow	55093	05/28/2019	06/06/2019	46.64
							57.19
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	552491/2	Bulbs, Towels, Brush	55076	05/21/2019	06/06/2019	19.47
							19.47
511-331.000-721.900	Small tools &						
	USA BLUEBOOK, INC///	889460	Violet Light, Manhole Cover	55117	05/07/2019	06/06/2019	726.42
	USA BLUEBOOK, INC///	888728	Metal Locator	55117	05/03/2019	06/06/2019	903.39
							1,629.81
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	172 969 1728 3 4/10-5/9/19		55110	05/13/2019	06/06/2019	17.01
							17.01
Total Dept. Wastewater Collection:							2,049.39
Dept: 332.000 Wastewater							
511-332.000-730.200	Technical						
	ORANGE COMMERCIAL	9888	Microbiology Analysis	55098	05/14/2019	06/06/2019	7,922.00
	ORANGE COMMERCIAL	9870	Microbiology Analysis	55098	04/29/2019	06/06/2019	2,608.00
	R.F. DICKSON CO. INC.	2509721	WWTP Street Sweeping/April	55104	04/30/2019	06/06/2019	170.00
	UTILITY COST MANAGEMENT	23966	Acct #50181148/5015 Best Road	55118	05/03/2019	06/06/2019	793.55
							11,493.55
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/13/2019	06/06/2019	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/20/2019	06/06/2019	109.23
	MYLO JANITORIAL///	5071491	Cleaning Services - April 2019	55089	04/30/2019	06/06/2019	510.00
							728.46
511-332.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Public Works	55120	05/06/2019	06/06/2019	38.01
							38.01
511-332.000-750.500	Training						
	WESTERN GROWERS	5672	Safety Training	55126	05/28/2019	06/06/2019	257.56
							257.56
Total Dept. Wastewater treatment:							12,517.58
Total Fund Wastewater:							14,566.97
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical						
	ALLIED WASTE SERVICES		Solid Waste Services/Apr. 2019	55041	06/05/2019	06/06/2019	99,081.84
	ALLIED WASTE SERVICES		Solid Waste Services/May 2019	55041	06/05/2019	06/06/2019	99,239.61
							198,321.45
Total Dept. Solid Waste Collection:							198,321.45
Total Fund Solid Waste:							198,321.45
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive						
	EL CENTRO MOTORS///	5153025	Brake Pads #P152 PD	55066	05/21/2019	06/06/2019	232.02
	IMPERIAL VALLEY TRUCK &	23094951	Air Valve #26 Streets	55078	05/21/2019	06/06/2019	134.69
	JORDAN IMPLEMENT, INC.///	P74047	Ignition Switch #33 Parks	55080	05/16/2019	06/06/2019	107.05
	K-C WELDING RENTALS,	25420	Flat Bar #48 Parks	55081	05/20/2019	06/06/2019	27.48

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	NORTHEND AUTOPARTS,	637406	Diesel Exhaust Fluid #105	55091	03/22/2019	06/06/2019	23.71
	NORTHEND AUTOPARTS,	641245	Wiper Blades #26 Streets	55091	05/21/2019	06/06/2019	11.42
	NORTHEND AUTOPARTS,	641263	Dryer Cartridge #26 Streets	55091	05/21/2019	06/06/2019	25.41
	NORTHEND AUTOPARTS,	640977	Brake Rotors/Warranty	55091	05/16/2019	06/06/2019	-60.43
	NORTHEND AUTOPARTS,	640978	Brake Pads #933 PD	55091	05/16/2019	06/06/2019	61.68
	O'REILLY AUTO PARTS///		Filters/Shop	55094	05/22/2019	06/06/2019	103.33
	O'REILLY AUTO PARTS///		Brake Rotors #933 PD	55094	05/16/2019	06/06/2019	84.45
	O'REILLY AUTO PARTS///		Light Bar #64	55094	05/16/2019	06/06/2019	9.47
							760.28
601-801.000-721.200	Other						
	O'REILLY AUTO PARTS///		Floor Mats #222 Streets	55094	05/20/2019	06/06/2019	32.31
							32.31
601-801.000-740.100	Repair &						
	BRAWLEY AUTO BODY///	0015386	Repair Unit #1174 PD	55054	05/23/2019	06/06/2019	2,790.03
	DANIELS TIRE SERVICE///		Replace Engine Oil Seal #202	55063	05/20/2019	06/06/2019	912.02
	NEWCASTLE FARMS, LLC.	8092	Flooring #200 AC	55090	03/21/2019	06/06/2019	1,055.30
							4,757.35
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/20/2019	06/06/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	55043	05/20/2019	06/06/2019	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	55043	05/27/2019	06/06/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	55043	05/27/2019	06/06/2019	25.32
							125.16
							5,675.10
							Total Dept. Vehicle Maintenance Shop:
							5,675.10
							Total Fund Maintenance:
							5,675.10
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health						
	DELTA DENTAL///		Dental Insurance - June 2019	55064	06/01/2019	06/06/2019	9,306.86
	PRINCIPAL FINANCIAL		Life Insurance - June 2019	55102	05/18/2019	06/06/2019	3,263.71
	VISION SERVICE PLAN (CA),		June Vision Insurance Plan B	55121	05/19/2019	06/06/2019	863.58
	VISION SERVICE PLAN (CA),		June Vision Insurance Plan C	55121	05/19/2019	06/06/2019	1,252.13
							14,686.28
							14,686.28
							Total Dept. 000000:
							14,686.28
							Total Fund Risk
							14,686.28
							Grand Total:
							337,489.53

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55140	06/10/2019	Printed	A785	AT&T	U-Verse Internet 5/17-6/16	193.50
55141	06/14/2019	Printed	B364	360 BUSINESS PRODUCTS	Tape, Calculator Ribbon	53.23
55142	06/14/2019	Printed	A0711	AA ELECTRIC	Replace Light Fixtures/Transit	869.06
55143	06/14/2019	Printed	A950	AGGREGATE PRODUCTS, INC	Rio Vista Ave. Asphalt Rehab.	8,075.00
55144	06/14/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maint Contract-June 2019	523.00
55145	06/14/2019	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Fence Pole/PW Gate	26.61
55146	06/14/2019	Printed	A554	ALLIED WASTE SERVICES #467	Rolloffs for Biosolids	2,123.00
55147	06/14/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	322.11
55148	06/14/2019	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	197.69
55149	06/14/2019	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	99.81
55150	06/14/2019	Printed	A232	ARC INDUSTRIES	Transit Station Services-May	357.05
55151	06/14/2019	Printed	A155	ARCTIC AIR COND. & HEATING	Install AC Units	7,800.00
55152	06/14/2019	Printed	A886	THOMAS ARMSTRONG CPR	CPR Training	1,215.00
55153	06/14/2019	Printed	A809	JENNIFER ARMSTRONG	Refund Deposit 715 A Street	19.98
55154	06/14/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 4/25-5/24	50.73
55155	06/14/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 5/3-6/2	1,252.36
55156	06/14/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	1,128.00
55157	06/14/2019	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	3,374.27
55158	06/14/2019	Printed	B411	BSN SPORTS, LLC	Whistles, Lanyards	221.33
55159	06/14/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Rental - Jun 2019	310.10
55160	06/14/2019	Printed	C093	CIT	City Hall Phone System	150.54
55161	06/14/2019	Printed	C198	CITY DIRECTORIES	City Directory Publication	419.45
55162	06/14/2019	Printed	C2833	CORE & MAIN LP	Couplings, Adapters	16,942.77
55163	06/14/2019	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	35.00
55164	06/14/2019	Printed	D385	DC FROST ASSOCIATES, INC.	Lamp Assemblies, Module	38,801.16
55165	06/14/2019	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Wildcat Road Project 401328	1,763.00
55166	06/14/2019	Printed	D137	DESERT REVIEW	Ad/General Laborer, Pool	1,392.00
55167	06/14/2019	Printed	D1259	DIAL CONSULTING, INC	Professional Services - Apr	1,950.00
55168	06/14/2019	Printed	D642	AMELIA DIAZ	Refund Deposit 609 Gilmour	45.32
55169	06/14/2019	Printed	D0128	BEATRIZ DUARTE	Rfnd Dep, Ovrprmt 1280 Duarte	187.95
55170	06/14/2019	Printed	E216	EL CENTRO MOTORS	Nut & Washer Assembly #P157 PD	7.43
55171	06/14/2019	Printed	E145	ELMS EQUIPMENT	Weedeater Line	49.71
55172	06/14/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	40.92
55173	06/14/2019	Printed	M291	OSCAR ESCALANTE	Reimb. Travel/Residential	240.15
55174	06/14/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	38.24
55175	06/14/2019	Printed	F542	FERGUSON ENTERPRISES, INC.	Backflow Preventer	639.68
55176	06/14/2019	Printed	F903	FIVE STAR ELECTRIC, INC.	Replace Selector Switch	358.00
55177	06/14/2019	Printed	G711	GAMETIME	Grips, Botls, Washers, Nuts	416.17
55178	06/14/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Lifeguard Shirts	172.40
55179	06/14/2019	Printed	G075	ANA GUTIERREZ	Travel Adv./Labor Compliance	317.70
55180	06/14/2019	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve Ball, Valve Swing	99.76
55181	06/14/2019	Printed	H162	HAWKINS TOWING INC	Towing Service #208 Streets	100.00
55182	06/14/2019	Printed	I421	IMPERIAL COUNTY ASSESSOR	Geographic Information Systems	513.65
55183	06/14/2019	Void	06/14/2019		Void Check	0.00
55184	06/14/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sinker Nail	506.63
55185	06/14/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/27/19-5/28/19	19,751.58
55186	06/14/2019	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	60.04
55187	06/14/2019	Printed	I443	IMPERIAL PRINTERS	Business Cards/S. Couchman	46.33
55188	06/14/2019	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - June 2019	5,000.00
55189	06/14/2019	Printed	I579	IMPERIAL VALLEY RESOURCE	Recycling, Litter Abatement	7,045.00
55190	06/14/2019	Printed	I218	INTERSTATE BATTERY	Battery #P152 PD	189.36
55191	06/14/2019	Printed	J117	JABES TREE SERVICE	Palm Tree Removal/B Street	500.00
55192	06/14/2019	Printed	J1561	JOHN PIPES REPAIR	Repair Ramp #200 AC	550.00
55193	06/14/2019	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/David Siqueiroz	517.66

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
55194	06/14/2019	Printed	K731	KEARNY PEARSON FORD, LLC.	Tailgate Molding #P162 PD	74.30
55195	06/14/2019	Printed	K543	KNORR SYSTEMS, INC.	Repair Flange	4,936.73
55196	06/14/2019	Printed	L1065	LC ENGINEERING CONSULTANTS	Construction Management Ph 11	28,125.00
55197	06/14/2019	Printed	L143	LEA DATA TECHNOLOGIES LLC	Administrative Database	100.00
55198	06/14/2019	Printed	L009	LORI LYONS	SB Umpire 6/3-6/4	104.00
55199	06/14/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Marking Paint	517.20
55200	06/14/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	574.20
55201	06/14/2019	Printed	M017	STEVEN MIRELES	Reimb. Tuition/T3 Operator	140.00
55202	06/14/2019	Printed	M804	MYLO JANITORIAL	Cleaning Services - May 2019	8,154.40
55203	06/14/2019	Printed	N184	NOBEL SYSTEMS, INC.	Geo Viewer Online Services	3,212.58
55204	06/14/2019	Printed	N417	NUCO2	CO2 Bulk	181.89
55205	06/14/2019	Printed	O378	JIM O'MALLEY PLUMBING	Shovels	164.80
55206	06/14/2019	Printed	O233	O'REILLY AUTO PARTS	Switch #217 Distribution	15.06
55207	06/14/2019	Printed	O880	OFFICE DEPOT, INC.	Toner	390.78
55208	06/14/2019	Printed	O113	OK RUBBER TIRES	Tires #26 Streets	1,554.60
55209	06/14/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Lamps	287.39
55210	06/14/2019	Printed	O001	BETHSABE G ORDONEZ	Reimb. Tuition/Human Nutrition	750.00
55211	06/14/2019	Printed	P134	PERFECT CAR WASH	Car Wash Services/June 2019	1,200.00
55212	06/14/2019	Printed	P110	PESTMASTER SERVICES	Rodent Control/City Hall	345.00
55213	06/14/2019	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 3/30/19-6/29/19	670.29
55214	06/14/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31/19	207.23
55215	06/14/2019	Printed	P839	PYRAMID CONSTRUCTION	Volunteer Park Parking Lot	21,126.10
55216	06/14/2019	Printed	R462	REDDY ICE, CORPORATION	Ice	298.20
55217	06/14/2019	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	349.11
55218	06/14/2019	Printed	R1122	LUIS RUIZ	Refund Deposit 884 Flammang	84.53
55219	06/14/2019	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/May	199.50
55220	06/14/2019	Printed	S557	SCHOLASTIC INC.	Books	6,931.92
55221	06/14/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 4/2/19	800.00
55222	06/14/2019	Void	06/14/2019		Void Check	0.00
55223	06/14/2019	Printed	S694	STAPLES BUSINESS CREDIT	Dividers, Envelopes, Binders	1,256.59
55224	06/14/2019	Printed	S024	STAPLES CREDIT PLAN	Return Printer	450.36
55225	06/14/2019	Printed	T302	TROJAN TECHNOLOGIES INC.	Credit/Correct Billing Amount	64,241.66
55226	06/14/2019	Printed	U167	UNDERGROUND SERVICE ALERT, INC	CA State Fee for Regulatory	166.50
55227	06/14/2019	Printed	U404	UNIFIRST CORPORATION	Uniforms/Javier Renteria	201.44
55228	06/14/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	269.34
55229	06/14/2019	Printed	V1206	TAMEE C VALENZUELA	Aqua Zumba Instructor	246.50
55230	06/14/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Snacks	63.52
55231	06/14/2019	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	257.56

Total Checks: 92

Checks Total (excluding void checks):

275,707.71

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users DUARTE/BEATRIZ//		Rfnd Dep, Ovrpmt 1280 Duarte	55169	06/06/2019	06/14/2019	3.05
							<u>3.05</u>
						Total Dept. General Revenues:	3.05
Dept: 111.000 City Council							
101-111.000-720.100	Office IMPERIAL PRINTERS///	19-1863	Business Cards/S. Couchman	55187	05/15/2019	06/14/2019	46.33
							<u>46.33</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	14249	Video Tape Council Mtg 4/2/19	55221	04/04/2019	06/14/2019	800.00
							<u>800.00</u>
						Total Dept. City Council:	846.33
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical PRO RECORD STORAGE,	0021964	Document Storage 5/1-5/31/19	55214	06/01/2019	06/14/2019	0.85
							<u>0.85</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0021964	Document Storage 5/1-5/31/19	55214	06/01/2019	06/14/2019	124.88
							<u>124.88</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-569-52751	Mailings - City Clerk	55174	05/31/2019	06/14/2019	38.24
							<u>38.24</u>
101-112.000-750.300	Advertising & DESERT REVIEW///	301	Ad/General Laborer, Pool	55166	05/29/2019	06/14/2019	1,392.00
							<u>1,392.00</u>
						Total Dept. City Clerk:	1,555.97
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Tape, Calculator Ribbon	55141	06/07/2019	06/14/2019	53.23
							<u>53.23</u>
101-151.000-740.100	Repair & AM COPIERS, INC.///	36412	Printer Maintenance/Finance	55148	05/30/2019	06/14/2019	157.03
	CIT///	33517436	City Hall Phone System	55160	05/21/2019	06/14/2019	75.27
							<u>232.30</u>
101-151.000-750.500	Training ORDONEZ/BETHSABE G//		Reimb. Tuition/Human Nutrition	55210	06/10/2019	06/14/2019	750.00
							<u>750.00</u>
						Total Dept. Finance:	1,035.53
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & AM COPIERS, INC.///	36413	Printer Maintenance/Utility	55148	05/30/2019	06/14/2019	40.66
	CIT///	33517436	City Hall Phone System	55160	05/21/2019	06/14/2019	75.27
							<u>115.93</u>
						Total Dept. Utility Billing:	115.93
Dept: 153.000 Personnel							
101-153.000-730.200	Technical						

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	PRO RECORD STORAGE,	0021966	Document Storage 5/1-5/31/19	55214	06/01/2019	06/14/2019	19.10
							19.10
101-153.000-740.400	Rent						
	PRO RECORD STORAGE,	0021966	Document Storage 5/1-5/31/19	55214	06/01/2019	06/14/2019	62.40
							62.40
Total Dept. Personnel:							81.50
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	1,196.40
							1,196.40
101-191.000-730.200	Technical						
	IMPERIAL COUNTY	2264	Geographic Information Systems	55182	08/10/2018	06/14/2019	513.65
	NOBEL SYSTEMS, INC.///		Geo Viewer Online Services	55203	08/10/2018	06/14/2019	3,212.58
	PESTMASTER SERVICES///	1419502	Pest Control/Admin. Bldg	55212	06/04/2019	06/14/2019	35.00
	PESTMASTER SERVICES///	1419503	Pest Control/Building Dept.	55212	06/04/2019	06/14/2019	30.00
	PESTMASTER SERVICES///	1418574	Rodent Control/City Hall	55212	05/07/2019	06/14/2019	85.00
	PESTMASTER SERVICES///	1419504	Pest Control/City Hall	55212	06/04/2019	06/14/2019	35.00
	PESTMASTER SERVICES///	1419505	Rodent Control/City Hall	55212	06/04/2019	06/14/2019	85.00
							3,996.23
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55147	06/05/2019	06/14/2019	34.81
	ALSCO AMERICAN LINEN		Cleaning Services	55147	06/05/2019	06/14/2019	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	55147	05/22/2019	06/14/2019	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	55147	06/05/2019	06/14/2019	18.05
	MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	996.54
							1,092.75
101-191.000-740.400	Rent						
	PITNEY BOWES GLOBAL		Postage Meter 3/30/19-6/29/19	55213	05/31/2019	06/14/2019	432.51
							432.51
Total Dept. Non-departmental:							6,717.89
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	STAPLES BUSINESS		Envelopes, Hand Sanitizer	55223	04/25/2019	06/14/2019	89.23
	STAPLES BUSINESS		Scissor	55223	04/25/2019	06/14/2019	16.77
	STAPLES BUSINESS		Wall File	55223	04/26/2019	06/14/2019	14.00
	STAPLES BUSINESS		Binders, Facial Tissue, Pens	55223	05/20/2019	06/14/2019	41.74
	STAPLES BUSINESS		Binders	55223	05/20/2019	06/14/2019	34.46
							196.20
101-211.000-721.200	Other						
	STAPLES BUSINESS		Envelopes, Hand Sanitizer	55223	04/25/2019	06/14/2019	33.45
	STAPLES BUSINESS		Binders, Facial Tissue, Pens	55223	05/20/2019	06/14/2019	55.80
							89.25
101-211.000-721.900	Small tools &						
	STAPLES BUSINESS		Portable Drive	55223	05/14/2019	06/14/2019	401.19
	STAPLES BUSINESS		Portable Drive	55223	05/16/2019	06/14/2019	171.94
							573.13
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	2,251.63
							2,251.63
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	248789	Fuel/Police Dept.	55200	05/30/2019	06/14/2019	3.44
							3.44

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101-211.000-730.200	Technical						
	CREDIT BUREAU OF IMP.	5538	Credit Report/P.D.	55163	06/01/2019	06/14/2019	35.00
	LEA DATA TECHNOLOGIES	18-3751-02	Administrative Database	55197	05/29/2019	06/14/2019	100.00
	PERFECT CAR WASH///	BPD-April 2019	Car Wash Services/April 2019	55211	04/01/2019	06/14/2019	400.00
	PERFECT CAR WASH///	BPD-May	Car Wash Services/May 2019	55211	05/01/2019	06/14/2019	400.00
	PERFECT CAR WASH///	BPD-June	Car Wash Services/June 2019	55211	06/01/2019	06/14/2019	400.00
	PESTMASTER SERVICES///	1419501	Pest Control/Police Dept.	55212	06/04/2019	06/14/2019	40.00
							1,375.00
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	610550	Radio Maint Contract-June 2019	55144	05/31/2019	06/14/2019	523.00
							523.00
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55147	06/05/2019	06/14/2019	136.32
	MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	3,150.00
							3,286.32
101-211.000-740.400	Rent						
	PITNEY BOWES GLOBAL		Postage Meter 3/30/19-6/29/19	55213	05/30/2019	06/14/2019	237.78
							237.78
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 5/3-6/2	55155	06/03/2019	06/14/2019	1,252.36
							1,252.36
101-211.000-750.500	Training						
	ARMSTRONG CPR/THOMAS//		CPR Training	55152	06/03/2019	06/14/2019	1,215.00
							1,215.00
101-211.000-800.300							
	ARCTIC AIR COND. &	51133	Install AC Units	55151	04/23/2019	06/14/2019	7,800.00
							7,800.00
Total Dept. Police Protection:							18,803.11
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	09575	Spray Paints	55230	05/30/2019	06/14/2019	45.92
							45.92
Total Dept. Graffiti Abatement:							45.92
Dept: 221.000 Fire Department							
101-221.000-721.200	Other						
	EMERGENCY MEDICAL	2074711	Medical Supplies	55172	05/24/2019	06/14/2019	40.92
							40.92
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	864.34
							864.34
Total Dept. Fire Department:							905.26
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	553911/2	Fuel	55184	06/05/2019	06/14/2019	11.62
							11.62
101-221.100-750.200							
	AT&T		U-Verse Internet 5/24-6/23	55140	05/23/2019	06/10/2019	49.25
							49.25
Total Dept. Fire Station #2:							60.87

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Dept: 231.000 Building Inspection							
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	553699/2	Bulbs, Fluorescent Tube	55184	06/03/2019	06/14/2019	39.74
							39.74
101-231.000-740.100	Repair &						
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	57.00
							57.00
101-231.000-750.400	Travel						
	ESCALANTE/OSCAR//		Reimb. Travel/Residential	55173	05/28/2019	06/14/2019	240.15
							240.15
Total Dept. Building Inspection:							336.89
Dept: 241.000 Animal Control							
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	55186	05/31/2019	06/14/2019	60.04
	IMPERIAL VALLEY HUMANE		Animal Control - June 2019	55188	06/06/2019	06/14/2019	5,000.00
							5,060.04
Total Dept. Animal Control:							5,060.04
Dept: 311.000 Engineering							
101-311.000-730.200	Technical						
	PESTMASTER SERVICES///	1419500	Pest Control/Public Works	55212	06/04/2019	06/14/2019	35.00
							35.00
101-311.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	851.40
							851.40
101-311.000-740.400	Rent						
	CANON FINANCIAL	20144624	P.W. Plotter Rental - Jun 2019	55159	06/01/2019	06/14/2019	301.70
							301.70
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 4/25-5/24	55154	05/26/2019	06/14/2019	50.73
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	28.50
							79.23
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	55228	05/04/2019	06/14/2019	83.60
	UNITED PARCEL SERVICE,		Mailings - Engineering	55228	05/25/2019	06/14/2019	151.72
	UNITED PARCEL SERVICE,		Mailings - Engineering	55228	06/01/2019	06/14/2019	34.02
							269.34
101-311.000-750.400	Travel						
	GUTIERREZ/ANA//		Travel Adv./Labor Compliance	55179	06/07/2019	06/14/2019	317.70
							317.70
101-311.000-750.650	Taxes, Fees,						
	CANON FINANCIAL	20144624	P.W. Plotter Rental - Jun 2019	55159	06/01/2019	06/14/2019	8.40
	DEPT OF TOXIC		Wildcat Road Project 401328	55165	06/04/2019	06/14/2019	1,763.00
							1,771.40
Total Dept. Engineering:							3,625.77
Dept: 511.000 Parks							
101-511.000-720.500	Electrical						
	ONESOURCE		Lamps	55209	06/03/2019	06/14/2019	287.39
							287.39
101-511.000-720.600	Plumbing						

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	O'MALLEY PLUMBING/JIM//		PVC Pipe, Tee, Ell	55205	05/30/2019	06/14/2019	3.83
	O'MALLEY PLUMBING/JIM//		Adapter, Solenoid	55205	05/31/2019	06/14/2019	44.85
							48.68
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	F30423	Safety Boots/David Siqueiroz	55193	05/31/2019	06/14/2019	200.00
							200.00
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Line	55171	06/03/2019	06/14/2019	49.71
	GAMETIME///	PJI-0113576	Grips, Botls, Washers, Nuts	55177	05/24/2019	06/14/2019	416.17
							465.88
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	3,925.15
							3,925.15
101-511.000-750.200							
	AT&T		U-Verse Internet 5/17-6/16	55140	05/16/2019	06/10/2019	75.00
							75.00
							Total Dept. Parks: 5,002.10
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office						
	STAPLES BUSINESS		Hanging Folders, Post-Its	55223	05/06/2019	06/14/2019	118.00
	STAPLES BUSINESS		Scissors	55223	05/07/2019	06/14/2019	5.38
	STAPLES BUSINESS		Copy Paper	55223	05/15/2019	06/14/2019	79.71
	STAPLES BUSINESS		Dividers, Envelopes, Binders	55223	05/20/2019	06/14/2019	194.92
							398.01
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	554013/2	Broom, Straw Hat, Liquid Acid	55184	06/06/2019	06/14/2019	43.06
	NUCO2///	59659339	CO2 Bulk	55204	05/28/2019	06/14/2019	181.89
	ROCKWOOD CHEMICAL///	359354	Pool Sentry	55217	05/24/2019	06/14/2019	349.11
							574.06
101-521.000-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC.///	5616	Lifeguard Shirts	55178	06/03/2019	06/14/2019	172.40
							172.40
101-521.000-721.200	Other						
	BSN SPORTS, LLC///		Whistles, Lanyards	55158	05/22/2019	06/14/2019	221.33
	IMPERIAL HARDWARE CO.,	554013/2	Broom, Straw Hat, Liquid Acid	55184	06/06/2019	06/14/2019	44.90
							266.23
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	3,455.76
							3,455.76
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	55147	06/03/2019	06/14/2019	27.00
	ARAMARK UNIFORM		Cleaning Services	55149	06/06/2019	06/14/2019	99.81
							126.81
							Total Dept. Recreation & Lions Center: 4,993.27
Dept: 521.100 Recreation Leagues							
101-521.100-730.200	Technical						
	LYONS/LORI//		SB Umpire 6/3-6/4	55198	06/07/2019	06/14/2019	104.00
	VALENZUELA/TAMEE C//	703129	Aqua Zumba Instructor	55229	06/05/2019	06/14/2019	246.50
							350.50
							Total Dept. Recreation Leagues: 350.50

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Dept: 522.000 Senior Citizens							
101-522.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	477.30
							477.30
101-522.000-750.200	AT&T		U-Verse Internet 5/24-6/23	55140	05/23/2019	06/10/2019	69.25
							69.25
Total Dept. Senior Citizens Center:							546.55
Dept: 551.000 Library							
101-551.000-720.200	Books and CITY DIRECTORIES///	83523233	City Directory Publication	55161	05/20/2019	06/14/2019	419.45
							419.45
101-551.000-721.110	Food and WAL-MART STORES, INC.	06421	Snacks	55230	05/16/2019	06/14/2019	17.60
							17.60
101-551.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	813.21
							813.21
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	2,176.46
							2,176.46
Total Dept. Library:							3,426.72
Dept: 551.100 Library Grant -							
101-551.100-720.200	Books and SCHOLASTIC INC.///	19455512	Books	55220	05/28/2019	06/14/2019	2,936.81
	SCHOLASTIC INC.///	19455520	Books	55220	05/28/2019	06/14/2019	3,995.11
							6,931.92
Total Dept. Library Grant - LAMBS:							6,931.92
Total Fund General Fund:							60,445.12
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//		Diaphragm Assembly/	55205	05/31/2019	06/14/2019	10.18
							10.18
211-312.000-721.100	Uniforms UNIFIRST CORPORATION//	360 1689573	Uniforms/Javier Renteria	55227	05/29/2019	06/14/2019	201.44
							201.44
211-312.000-721.200	Other K-C WELDING RENTALS,	24296	Chain Loop/ROW	55193	03/01/2019	06/14/2019	118.48
							118.48
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	191.37
							191.37
211-312.000-730.200	Technical JABES TREE SERVICE///	220	Palm Tree Removal/B Street	55191	05/17/2019	06/14/2019	500.00
							500.00
Total Dept. Street Maintenance &							1,021.47

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Gas Tax:							1,021.47
Fund: 212							
Dept: 312.000 Street Maintenance							
212-312.000-730.100	Professional LC ENGINEERING	1231	Construction Management Ph 11	55196	05/01/2019	06/14/2019	28,125.00
							28,125.00
Total Dept. Street Maintenance &							28,125.00
Total Fund							28,125.00
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	145.96
							145.96
213-313.000-730.200	Technical ARC INDUSTRIES///	7083	Transit Station Services-May	55150	06/03/2019	06/14/2019	357.05
							357.05
213-313.000-740.100	Repair & AA ELECTRIC///	133	Replace Light Fixtures/Transit	55142	06/05/2019	06/14/2019	869.06
							869.06
Total Dept. Bicycle & Pedestrian Fac.:							1,372.07
Total Fund SB 821 - Ped. &							1,372.07
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	26.16
							26.16
Total Dept. Parks, Landscape &							26.16
Total Fund Bernardo							26.16
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	16.05
							16.05
Total Dept. Comm Fac Dist:							16.05
Total Fund CFD 05-1							16.05
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.723	Rention - API AGGREGATE PRODUCTS,	1001957	Rio Vista Ave. Asphalt Rehab.	55143	06/05/2019	06/14/2019	-425.00
							-425.00
Total Dept. 000000:							-425.00
Dept: 310.000 Street Projects							
421-310.000-800.300	AGGREGATE PRODUCTS,	1001957	Rio Vista Ave. Asphalt Rehab.	55143	06/05/2019	06/14/2019	8,500.00

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							8,500.00
							Total Dept. Street Projects: 8,500.00
							Total Fund Capital Projects 8,075.00
Fund: 451 Developer							
Dept: 312.400 Street construction							
451-312.400-800.300	DIAL CONSULTING, INC///		Professional Services - Apr	55167	04/19/2019	06/14/2019	1,950.00
							1,950.00
							Total Dept. Street construction: 1,950.00
							Total Fund Developer 1,950.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	ARMSTRONG/JENNIFER//		Refund Deposit 715 A Street	55153	06/05/2019	06/14/2019	19.98
	DIAZ/AMELIA//		Refund Deposit 609 Gilmour	55168	06/05/2019	06/14/2019	45.32
	DUARTE/BEATRIZ//		Rfnd Dep, Ovrpmt 1280 Duarte	55169	06/06/2019	06/14/2019	156.16
	RUIZ/LUIS//		Refund Deposit 884 Flammang	55218	06/05/2019	06/14/2019	84.53
							305.99
							Total Dept. 000000: 305.99
Dept: 321.000 Water Treatment							
501-321.000-720.500 Electrical							
	IMPERIAL HARDWARE CO.,	553813/2	Conduit, Safety Glasses	55184	06/04/2019	06/14/2019	76.57
							76.57
501-321.000-720.600 Plumbing							
	FERGUSON ENTERPRISES,	7538882	Backflow Preventer	55175	05/21/2019	06/14/2019	639.68
	HARRINGTON INDUSTRIAL	004J3809	Valve Ball, Valve Swing	55180	03/07/2019	06/14/2019	99.76
	IMPERIAL HARDWARE CO.,	553260/2	Clamp, Coupling, Sprinklers	55184	05/29/2019	06/14/2019	37.64
	O'MALLEY PLUMBING/JIM//		Tubing, Adapter, Nipple	55205	05/28/2019	06/14/2019	72.93
							850.01
501-321.000-720.800 Janitorial							
	IMPERIAL HARDWARE CO.,	553842/2	Hose, Towels, Bleach	55184	06/04/2019	06/14/2019	27.70
							27.70
501-321.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	553813/2	Conduit, Safety Glasses	55184	06/04/2019	06/14/2019	23.25
	IMPERIAL HARDWARE CO.,	553842/2	Hose, Towels, Bleach	55184	06/04/2019	06/14/2019	68.13
							91.38
501-321.000-730.200 Technical							
	ATS ENVIRONMENTAL INC///	19-5122	Water Treatment Testing	55156	05/20/2019	06/14/2019	376.00
	ATS ENVIRONMENTAL INC///	19-5147	Water Treatment Testing	55156	05/28/2019	06/14/2019	376.00
	ATS ENVIRONMENTAL INC///	19-5187	Water Treatment Testing	55156	06/04/2019	06/14/2019	376.00
							1,128.00
501-321.000-740.100 Repair &							
	FIVE STAR ELECTRIC, INC.///	2543	Replace Selector Switch	55176	06/03/2019	06/14/2019	358.00
							358.00
501-321.000-740.200 Cleaning							
	MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	470.00
							470.00
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	28.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							28.50
501-321.000-750.500	Training						
	WESTERN GROWERS	5768	Safety Training	55231	05/29/2019	06/14/2019	257.56
							257.56
							Total Dept. Water Treatment: 3,287.72
Dept: 322.000	Water Distribution						
501-322.000-720.100	Office						
	OFFICE DEPOT, INC.///		Toner	55207	05/29/2019	06/14/2019	390.78
							390.78
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	K640254	Registers	55162	05/31/2019	06/14/2019	13,250.67
	CORE & MAIN LP///	K648228	Brass Fittings	55162	05/31/2019	06/14/2019	889.82
	CORE & MAIN LP///	K558396	Clamps	55162	05/28/2019	06/14/2019	516.23
	CORE & MAIN LP///	K537411	Clamps	55162	05/28/2019	06/14/2019	829.76
	CORE & MAIN LP///	K573120	Copper Tubing	55162	05/23/2019	06/14/2019	603.83
	CORE & MAIN LP///	K505981	Couplings, Adapters	55162	05/23/2019	06/14/2019	852.46
							16,942.77
501-322.000-721.100	Uniforms						
	K-C WELDING RENTALS,	110983	Safety Boots/Jose Limon	55193	04/10/2019	06/14/2019	199.18
							199.18
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	553337/2	Trowel, Shovel, Bleach	55184	05/30/2019	06/14/2019	31.90
	IMPERIAL HARDWARE CO.,	553099/2	Key Ring, Trap Straps, Keys	55184	05/28/2019	06/14/2019	19.79
	IMPERIAL HARDWARE CO.,	553124/2	Hinge, Bolt, Brace Band	55184	05/28/2019	06/14/2019	5.99
	IMPERIAL HARDWARE CO.,	553046/2	Fork Latch, Top Rail	55184	05/28/2019	06/14/2019	19.37
	IMPERIAL HARDWARE CO.,	552660/2	Sinker Nail	55184	05/22/2019	06/14/2019	8.72
	MALLORY SAFETY & SUPPLY	4653091	Marking Paint	55199	05/28/2019	06/14/2019	517.20
	REDDY ICE, CORPORATION///		Ice	55216	05/23/2019	06/14/2019	298.20
							901.17
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	553337/2	Trowel, Shovel, Bleach	55184	05/30/2019	06/14/2019	23.05
	O'MALLEY PLUMBING/JIM//		Shovels	55205	05/29/2019	06/14/2019	33.01
							56.06
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	2,242.11
							2,242.11
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL	249018	Fuel/Public Works	55200	06/04/2019	06/14/2019	111.54
	MCNEECE BROS OIL	248241	Fuel/Public Works	55200	05/22/2019	06/14/2019	228.25
							339.79
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	55226	06/01/2019	06/14/2019	137.05
							165.55
501-322.000-750.500	Training						
	MIRELES/STEVEN//		Reimb. Tuition/T3 Operator	55201	04/30/2019	06/14/2019	70.00
							70.00
501-322.000-750.650	Taxes, Fees,						
	UNDERGROUND SERVICE		CA State Fee for Regulatory	55226	06/01/2019	06/14/2019	29.45
							29.45
							Total Dept. Water Distribution: 21,336.86

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Water:							24,930.57
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer DUARTE/BEATRIZ//		Rfnd Dep, Ovrpmt 1280 Duarte	55169	06/06/2019	06/14/2019	28.74
							28.74
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	738.15
							738.15
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	28.50
							28.50
511-331.000-750.500	Training MIRELES/STEVEN//		Reimb. Tuition/T3 Operator	55201	04/30/2019	06/14/2019	70.00
							70.00
Total Dept. Wastewater Collection:							865.39
Dept: 332.000 Wastewater							
511-332.000-720.100	Office STAPLES CREDIT PLAN///	21649	Printer, Chair, Record Books	55224	05/13/2019	06/14/2019	299.71
							299.71
511-332.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI943505	Ferric Sulfate	55157	05/10/2019	06/14/2019	3,374.27
							3,374.27
511-332.000-721.900	Small tools & STAPLES CREDIT PLAN///	21649	Printer, Chair, Record Books	55224	05/13/2019	06/14/2019	583.64
	STAPLES CREDIT PLAN///	32054	Return Printer	55224	05/23/2019	06/14/2019	-432.99
							150.65
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	3,328.89
							3,328.89
511-332.000-730.200	Technical ALLIED WASTE SERVICES		Rolloffs for Biosolids	55146	05/20/2019	06/14/2019	2,123.00
							2,123.00
511-332.000-740.200	Cleaning MYLO JANITORIAL///	5071591	Cleaning Services - May 2019	55202	05/31/2019	06/14/2019	510.00
							510.00
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	55219	06/01/2019	06/14/2019	28.50
							28.50
511-332.000-800.300	DC FROST ASSOCIATES, TROJAN TECHNOLOGIES	40563	Lamp Assemblies, Module	55164	05/29/2019	06/14/2019	38,801.16
	TROJAN TECHNOLOGIES	SLS/10273748	System Control Center Reissue	55225	06/20/2018	06/14/2019	64,743.38
	TROJAN TECHNOLOGIES	SLS/10274275	Credit/Correct Billing Amount	55225	07/10/2018	06/14/2019	-501.72
							103,042.82
Total Dept. Wastewater treatment:							112,857.84
Total Fund Wastewater:							113,723.23

Fund: 521 Solid Waste
Dept: 341.000 Solid Waste

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521-341.000-430.525	State grant IMPERIAL VALLEY		Recycling, Litter Abatement	55189	05/21/2019	06/14/2019	7,045.00
							7,045.00
Total Dept. Solid Waste Collection:							7,045.00
Total Fund Solid Waste:							7,045.00
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	49.42
							49.42
Total Dept. Airport:							49.42
Total Fund Airport:							49.42
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-201.715	PYRAMID CONSTRUCTION///	18056R	Volunteer Park Parking Lot	55215	05/09/2019	06/14/2019	21,126.10
							21,126.10
Total Dept. 000000:							21,126.10
Dept: 801.000 Vehicle							
601-801.000-720.400	Automotive EL CENTRO MOTORS///	5153357	Nut & Washer Assembly #P157	55170	05/31/2019	06/14/2019	7.43
	KEARNY PEARSON FORD,	1495384	Tailgate Molding #P162 PD	55194	05/22/2019	06/14/2019	74.30
	O'REILLY AUTO PARTS///		Switch #217 Distribution	55206	06/04/2019	06/14/2019	15.06
							96.79
601-801.000-720.410	Tires OK RUBBER TIRES///	68224	Tires #26 Streets	55208	05/08/2019	06/14/2019	1,536.80
							1,536.80
601-801.000-720.500	Electrical INTERSTATE BATTERY///		Battery #P152 PD	55190	05/31/2019	06/14/2019	189.36
							189.36
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	553433/2	Wheel/Chalker	55184	05/31/2019	06/14/2019	25.20
							25.20
601-801.000-725.400	Fuel MCNEECE BROS OIL	866449	Fuel/Shop	55200	05/31/2019	06/14/2019	230.97
							230.97
601-801.000-730.200	Technical HAWKINS TOWING INC///		Towing Service #208 Streets	55181	05/08/2019	06/14/2019	100.00
							100.00
601-801.000-740.100	Repair & JOHN PIPES REPAIR///	004718	Repair Ramp #200 AC	55192	05/16/2019	06/14/2019	550.00
	OK RUBBER TIRES///	68707	Tire Repair #222 Streets	55208	06/04/2019	06/14/2019	17.80
							567.80
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	55147	06/03/2019	06/14/2019	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	55147	06/03/2019	06/14/2019	25.32
							62.58

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Total Dept. Vehicle Maintenance Shop:							2,809.50
Dept: 802.000 Grounds & Facility							
601-802.000-721.200 Other							
	ALL VALLEY FENCE &	7018C	Fence Pole/PW Gate	55145	05/28/2019	06/14/2019	26.61
							26.61
601-802.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Power Bills 4/27/19-5/28/19	55185	05/29/2019	06/14/2019	29.68
							29.68
601-802.000-740.100 Repair &							
	KNORR SYSTEMS, INC.///		Repair Flange	55195	05/18/2019	06/14/2019	4,936.73
							4,936.73
Total Dept. Grounds & Facility							4,993.02
Total Fund Maintenance:							28,928.62
Grand Total:							275,707.71

TS
6/14/2019

CITY OF BRAWLEY
April 29, 2019

The City Council of the City of Brawley, California met in special session a 9:00 AM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

Mayor Wharton called meeting to order @ 9:00AM

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

INVOCATION CM Hamby

PLEDGE OF ALLEGIANCE CM Kastner-Jauregui

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Nava/Couchman 5-0

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

a. None to report

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

a. None to report

4. REGULAR BUSINESS

a. None to report

5. GENERAL FUND WORKSHOP NO. 1

a. Presentation, Discussion and Staff Direction

Power Point Presentation * Rosanna Bayon Moore, City Manager

- Presentation content is available upon request at the Office of the City Clerk

Public Comments:

Mike Morris, El Centro Motors Brawley Quick Lane stated that with reference to the credit card processing fee in California, it was not legal until just recently. Up to 3% per transaction can be charged. What has not been addressed at all is growth. The City needs to raise the sales tax and get this town moving again. No one has addressed staffing levels and compensation.

Andrew Colace, Brawley Resident and Parks & Recreation Board Commissioner commented on the 300 new trees recently planted and the long term cost to maintain a year. He is surprised by the Library budget. Is there a new way to offload the Library to a non-profit or somehow not spend so much money? The Parks & Recreation Department should look into investing in LED lights at all parks and reach out to IID for help. Mr. Colace requested a list of the City's assets to see what is paid in principal and interest? Brawley needs more of a pro-growth and pro-business approach to get businesses to come to Brawley.

The City Council gave direction to pursue cost recovery strategies for credit card processing, emergency medical aid services, fees in the Parks & Recreation Department and Animal Control.

CM Bayon Moore stated that staff will be returning to the City Council with additional information based on the feedback that was provided.

6. CITY COUNCIL MEMBER REPORTS

- a. None to report

7. CITY MANAGER REPORT

- a. None to report

8. CITY ATTORNEY REPORT

- a. None to report

9. CITY CLERK REPORT

- a. None to report

10. ADJOURNMENT @ 10:57AM

Alma Benavides, City Clerk

CITY OF BRAWLEY
May 7, 2019

The City Council of the City of Brawley, California met in regular session a 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

Mayor Wharton called meeting to order @ 6:00PM

PRESENT: Couchman, Hamby, Nava, Wharton
ABSENT: Kastner-Jauregui

INVOCATION CM Hamby

PLEDGE OF ALLEGIANCE CM Nava

Mayor Wharton dedicated the meeting in memory of Mike Mello, Library Director Marjo Mello's husband who recently passed away.

1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Couchman/Hamby 4-0 Kastner-Jauregui absent

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

- a. **Gil Rebollar, Brawley Elementary School District Trustee** stated that Chronic Absenteeism is a huge issue BESD. He is proposing a resolution be adopted to bring together the elementary school, high school, Chamber of Commerce and City officials to form a team to see how it can be addressed. He would also would like to introduce the new Superintendent.
- b. **Guillermo Sillas, Public Works Director** introduced newly appointed Utility Worker 1 Javier Renteria.

3. SPECIAL PRESENTATION

- a. **Mayor Wharton** presented **Lee Quarcelino, Veterans Representative**, with a City proclamation declaring May 2019 as Veterans Appreciation Month.

4. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Nava/Couchman 4-0 Kastner-Jauregui absent

AYES: Couchman, Hamby, Nava, Whartonon
NAYES: None
ABSENT: Kastner-Jauregui
ABSTAIN: None

- a. **Approved** Accounts Payable: April 19, 2019, April 25, 2019 and May 3, 2019.

- b. Adopt Resolution No. 2019-18: Resolution of the City Council of the City of Brawley, California Adopting the City of Brawley Password Policy.
- c. Approve Change Order No. 001 to Contract 2018-05: Streets Rehabilitation Phase 11 (Geotechnical Testing) for \$0.
- d. Approve the Award of Project No. 2019-02: Purchase of Chemical Products for City of Brawley Water Treatment Plant, Wastewater Treatment Plant and Parks & Recreation.
- e. Adopt City Council Resolution No. 2019-19: Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Roof Repair and Repair of Two Failing Air Conditioning Units at the Brawley Police Department for \$33,229.44.
- f. Discussion and Potential Action Discussion and Potential Action to Approve the Purchase of Ultra Violet (UV) Lamps, Ballasts and a Pump Kit Modular Bearing for the Wastewater Treatment Plant UV Disinfection System from DC Frost Associates, Inc. in the Amount of \$39,354.24.

5. REGULAR BUSINESS

- a. Discussion and Potential Action to Approve the 1st Reading of Ordinance No. 2019- : Ordinance of the City Council of the City of Brawley, California, Amending the Business License Fee Schedule for "Sidewalk Vendors," Formally Known as "Peddlers" or "Solicitors."

CA Smerdon stated that in Section 4 of the proposed ordinance an amendment will be necessary. After further review it was determined that the City needs to retain sections 16.91, 16.92 and 16.93 of the Municipal Code so when approving the First Reading, it is requested that Council approve it in an amended form, removing the language repealing sections 16.91, 16.92 and 16.93. For the second reading of the ordinance, the necessary revision will be in place.

CM Bayon Moore stated that this action came forward as a result of a new business that has opened in the City of Brawley. The business made apparent the need for a revisit of City Ordinance as it relates to sidewalk vendors. Beginning in 2019, laws changed significantly to accommodate different types of vendors that may operate within any city in the State of California. The intention of these changes is to comply with new State regulations.

The City Council **approved** the 1st Reading of Ordinance No. 2019-02: Ordinance of the City Council of the City of Brawley, California, Amending the Business License Fee Schedule for "Sidewalk Vendors," Formally Known as "Peddlers" or "Solicitors" in an amended form, removing the language repealing sections 16.91, 16.92 and 16.93.
m/s/c Couchman/Nava 4-0 Kastner-Jauregui absent

- b. Discussion And Potential Action To Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins by Gierlich-Mitchell, Inc. in an Amount Not to Exceed \$1,087,460.

PWD Guillermo Sillas reported that on November 6, 2018, the City Council was informed of the emergency conditions at the Water Treatment Plant Sedimentation Basins. The age of the components and potential plant failure were identified as posing a significant risk to continuous operations. Based on assessments at the Water Treatment Plant and the actual threat to continuous Water Treatment Plant Operations, staff recommends the immediate commencement of work associated with the replacement components at the two sedimentation basins.

CM Bayon Moore stated that the time required to accomplish a traditional procurement pathway is estimated to significantly elongate the overall timeline to 14.5 months and introduce avoidable risk to supply of the clean and safe drinking water. Soliciting competitive bids adds 4 to 5 months for construction timeline to modify plans and specifications, advertise, schedule City Council action, execute an agreement and issue a Notice to Proceed.

The City Council **approved** Resolution No. 2019- 20: Resolution of the City Council of the City of Brawley, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins by Gierlich-Mitchell, Inc. in an Amount Not to exceed \$1,087,460.

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for May 2019 - Shirley Bonillas, Personnel & Risk Management.

7. INFORMATIONAL REPORTS

- a. Record of Building Permits for March 2019 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official.
- b. Attendance Summary & Minutes for City of Brawley Boards/Commissions from January 1 thru March 31, 2019.
 - 1) Brawley Airport Advisory Commission
 - 2) Brawley Parks & Recreation Commission
 - 3) Brawley Planning Commission

8. CITY COUNCIL MEMBER REPORTS

- Hamby:** Attended IVC Hall of Fame Banquet, Chamber of Commerce Cleanup Event, May the 4th Be with You at the Public Library, the Mega Mixer at the Hidalgo Hall. Everyone is invited to NoCCA's performance of the "Newsies" from May 17th thru 19th at Palmer Performing Arts.
- Couchman:** Attended IVC Hall of Fame Banquet, Renewable Energy Summit, Desert Wildlife Event, May the 4th Be with You event at the Library, IID's Meeting where they funded 75% of the Best Canal and met with Marty Coyne.
- Nava:** Attended SCAG Conference in Palm Desert and met with Assembly Member Eduardo Garcia in He briefed on what's happening with the Assembly Bill that's been proposed to add members to the IID Board. Attended Renewable Energy Summit, ground breaking for Chelsea on I Street and Dancing with the Stars. Met with some local business officials and others.
- Wharton:** Congratulated The Desert Review for winning several awards. Reported on one on one discussions with Developer from Latigo Ranch. Indicated he would like to meet with staff of regarding future potential at the City of Brawley Municipal Airport. Also in May is National "EMS Week" in recognition of first responders.

9. CITY MANAGER REPORT

- a. Along with Finance and many City Departments, action items from the General Fund Workshop are in progress. At the next City Council Meeting, policies to guide preparation on a going forward basis will be proposed. The City may elect to take a closer look at 100% recovery from City Leagues and a policy that might consider cost recovery of other services that are more of a loss.

- b, Expressed appreciation of the Public Works Department for addressing a very difficult water break that affected the Stockmen's Club on a recent night of a dinner that was scheduled with food preparation underway. An incredible effort was undertaken on the part of Streets and Utilities Personnel to keep water running and ensure that event could still take place.

10. CITY ATTORNEY REPORT

- a. Mobile Home Park Agreement was executed.
- b. Gallery Night at D & S Arts on Friday, May 17, 2019.

11. CITY CLERK REPORT Nothing to report.

12. CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR (C.G.C. §54957.6)

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager
Employee Organization: Brawley Police Sergeants' Association, Brawley Public Safety Employees Association and Brawley Firefighters Association

PERSONNEL MATTERS (C.G.C. §54957)

- a. Public Employee Appointment to the Position of Finance Director

POTENTIAL LITIGATION (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel – One (1) case

13. ADJOURNMENT @ 6:52 pm

Alma Benavides, City Clerk

June 4, 2019

City of Brawley
Attn: Shirley Bonillas, Alma Benavides, Risk Management

RE: Claimant: GLORIA SUMAYA vs. City of Brawley
 Date Reported: 5/16/19
 Date of Loss: 5/16/19
 Our File Number: 1994987 DBV

We have reviewed the above captioned claim and request that you take the action indicated below:

- **CLAIM REJECTION:** *Send a standard rejection letter to the claimant.*

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very Truly Yours,

CARL WARREN & COMPANY

Debbi Been
Sr. Claims Adjuster

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 18, 2019

City Manager: 

PREPARED BY: Andy Miramontez, P.E., Associate Civil Engineer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Contract Change Order No. 001 to Contract 2018-05 Streets Rehabilitation Phase 11 (Construction)

CITY MANAGER RECOMMENDATION: Approve Contract Change Order No. 001 to Contract 2018-05 Streets Rehabilitation Phase 11 (Construction) in the amount of \$0.00 and contract time extension of 45 calendar days to Aggregate Products Inc. and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The City of Brawley issued Contract No. 2018-05 Streets Rehabilitation Phase 11 (Construction) to Aggregate Products Inc. in the amount of \$3,089,746.51. The followed project changes necessitate a change order:

1 – **Contract Time Extension:** The contractor has requested a time extension of 45 calendar days due to the City's request of scheduling the rehabilitation of 8th Street (Bid Schedule D) as the first location with respect to the rest of the Streets Rehabilitation Phase 11 project. In order to satisfy this request, the contractor rearranged other scheduled projects, which led to no construction activities from April 5, 2019 thru May 19, 2019 **(45 Calendar Days)**.

The Contractor will be paid the agreed prices upon completion of the work. All the work prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. The contract amount remains at \$3,089,746.51

The document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

FISCAL IMPACT: None

ATTACHMENTS: Change Order No. 001

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Date: June 18, 2019	Project Name: Streets Rehabilitation Phase 11 (Construction)
To: Aggregate Products Inc. 100 West Brawley Avenue Salton Sea Beach, CA 92274	Contractor: Aggregate Products Inc.
	Contract No.: 2018-05
	Change Order No.: 1
Attn.: John Velez	Schedule: A,B,C & D
	Subject: Time Extension

Description and Justification of Change in Scope:

(1) **Contract Time Extension:** The contractor has requested a time extension of 45 calendar days due to the City's request of scheduling the rehabilitation of 8th Street (Bid Schedule D) as the first location with respect to the rest of the Streets Rehabilitation Phase 11 project. In order to satisfy this request, the contractor rearranged other scheduled projects, which led to no construction activities from April 5, 2019 thru May 19, 2019 (45 Calendar Days).

Cost Estimate for the Above:

Schedule A, B, C & D

Item	Description	Qty	Unit	Unit Price	Total
				TOTAL:	\$0.00

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by **45** Calendar Day(s). Contract completion date is **July 26, 2019**. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: \$0.00

Current Contract amount: \$3,089,746.51

City of Brawley
Public Works Department



CONTRACT CHANGE ORDER

Amount of Change: \$0.00
New Contract amount: \$3,089,746.51

CITY OF BRAWLEY:

City: _____
Construction Manager _____ Date _____

City: _____
Director of Public Works _____ Date _____

City: _____
City Manager _____ Date _____

City: _____
Director of Finance _____ Date _____

CONTRACTOR:

Accepted By: _____

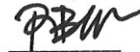
Title: _____

Date: _____

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 18, 2019

City Manager:



PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: Personnel Policy 153-15 City of Brawley Work Week Definition Policy and Resolution 2019 -

CITY MANAGER RECOMMENDATION: Adopt City Council Resolution.

DISCUSSION: The City is required by the Fair Labor Standards Act (FLSA) to define the work week for the calculation of overtime. The City historically has started the seven consecutive days on Tuesdays at 12:01 AM. This policy and resolution will place that practice in writing.

FISCAL IMPACT: Unknown

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
ADOPTING THE WORK WEEK FOR ALL CITY OF BRAWLEY NON-SWORN
PERSONNEL.

WHEREAS, the Fair Labor Standards Act (FLSA) requires that the City of Brawley designate the work week as a seven consecutive day period; and

WHEREAS, the City of Brawley has historically practiced that the seven consecutive day period starts at 12:01 AM on a Tuesday; and

WHEREAS, the City of Brawley wishes to fully comply with the FLSA for the calculation of overtime.

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby adopts the City of Brawley Work Week as stated in this resolution and in the attached policy.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 18th day of June, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

I, Alma Benavides, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY, that the foregoing Resolution No. 2019- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 18th day of June, 2019 and that it was so adopted by the following roll call vote:

AYES:
NAYS:
ABSTAIN:
ABSENT:

DATED: June 18, 2019

Alma Benavides, City Clerk



City of Brawley Personnel Policy

Subject **City of Brawley Workweek Defined**

Policy Number 153-15

This Policy will establish and define the City of Brawley workweek for non-sworn personnel. The workweek is hereby established as a period of seven consecutive days commencing at 12:01 AM Tuesday.

Background

The City has practiced that the workweek starts on Tuesday at 12:01 AM and runs for seven consecutive days. The purpose of this policy is to confirm that practice in writing.

Effective Date of Policy

This policy will be in force the date it is approved by the Brawley City Council.

June 14, 2019

Jayne Harkins, Commissioner
International Boundary and Water Commission – U.S. Section
4171 North Mesa, Suite C-100
El Paso, TX 79902-1441

Re: Letter in Support of the County of Imperial's Efforts Requesting Immediate Action to Address Ongoing Deficiencies in the Mexicali Sewage Infrastructure and Resulting Contamination of the New River and Surrounding Areas of the County of Imperial.

Dear Commissioner Harkins,

On behalf of the City Council of the City of Brawley, I am writing to you today in support of the County of Imperial's ("County") efforts to request that the U.S. Section of the International Boundary and Water Commission ("IBWC") take immediate action to address the ongoing deficiencies in the Mexicali Sewage Infrastructure. As you know, the lack of adequate sewage infrastructure in Mexicali has resulted in contamination of the New River and surrounding areas of the County. In 1980, the IBWC identified the New River border sanitation problem as, "...the most urgent, and should be the first to be resolved for the benefit of the health and well-being of both countries." Minute Order No. 264, ¶ 4. Though efforts have been made over the years by the IBWC to address this issue, Mexicali's Sewage Infrastructure remains grossly inadequate, and bypasses of raw sewage into the New River are a common occurrence.

These bypasses pose a significant health risk to visitors and residents to the Imperial Valley, as raw sewage contains a number of harmful pathogens including Salmonella, E. Coli, Streptococcus, and Hepatitis. Such bypasses also have a negative impact on the environment, particularly with respect to the water quality of the New River and the Salton Sea. A number of local, State, and federal agencies are currently expending significant resources towards restoration efforts at the Salton Sea, and bypasses of raw sewage into the New River hinder such restoration efforts.

As the international agency with jurisdiction over this matter, we urge you to take immediate action to address the New River border sanitation problem through the issuance of another Minute Order or project in the United States that will ensure the health, safety and welfare of the residents and visitors of the Imperial Valley. Thank you in advance for your consideration of this pressing matter. The City of Brawley looks forward to working with you towards a swift and equitable resolution.

Sincerely,

Donald L. Wharton
Mayor

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 18, 2019

City Manager:



PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: Personnel Policy 153-16 Vacation Leave Buy Back Program Policy and Resolution 2019 -

CITY MANAGER RECOMMENDATION: Adopt City Council Resolution.

DISCUSSION: The City is required by California law to pay all accrued and unused vacation leave balances when an employee leaves the City for any reason. California law further provides that the City is not required to pay accrued and unused sick leave when an employee separates from the City. It is the intent of this policy to provide a method to distribute the cost of vacation leave throughout the employee's tenure with the City and to provide the employee with a means to 'cash-out' vacation leave as described in the attached policy.

The Vacation Leave Buy Back Program is to replace and eliminate the current Sick Leave Buy Back Program. This policy in no way alters the current offering of sick leave as a benefit nor does it change the benefit of a 25% cash out of sick leave when the employee leaves the City after fifteen (15) or more years with the City.

FISCAL IMPACT: Unknown at this time.

The current Sick Leave Buy Back Program's cost is approximately \$50,000 per fiscal year and is not reducing the City's financial liability since sick leave is not a financial liability by California law.

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
ADOPTING THE VACATION LEAVE BUY BACK PROGRAM POLICY AND
ELIMINATING THE SICK LEAVE BUY BACK PROGRAM FOR MANAGEMENT,
CONFIDENTIAL, AND UNREPRESENTED EMPLOYEES.

WHEREAS, the City of Brawley is required by California law to pay out all accrued and unused vacation leave at the time the employee leaves the City but California law does not require the City to pay out any accrued and unused sick leave; and

WHEREAS, the City of Brawley wishes to distribute the cost of vacation leave throughout the employee's tenure with the City and provide the employee a means to cash-out vacation hours as described in this policy; and

WHEREAS, the City of Brawley will retain offering the sick leave benefit to all full time regular employees at the current accrual rate as well as the City of Brawley's benefit of a 25% cash out provision when the employee leaves the City of Brawley and has fifteen years or more with the City; and

WHEREAS, the Vacation Leave Buy Back Program will be executed in the same timeframe as the former Sick Leave Buy Back Program to allow an easier transition for the employee.

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby adopts the City of Brawley Vacation Leave Buy Back Program and simultaneously dissolves the Sick Leave Buy Back Program.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 18th day of June, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

I, *Alma Benavides, City Clerk* of the City of Brawley, California, DO
HEREBY CERTIFY, that the foregoing Resolution No. 2019- as passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 18th day of June, 2019 and that it was so adopted by the
following roll call vote:

AYES:
NAYS:
ABSTAIN:
ABSENT:

DATED: June 18, 2019

Alma Benavides, City Clerk



City of Brawley Personnel Policy

Subject **City of Brawley Vacation Leave Buy Back Program**

Policy Number 153-16

This Policy will establish a new program to purchase vacation leave from employees who meet certain criteria. This program will replace the Sick Leave Buy Back Program.

Background

The City is required by California law to pay all accrued vacation balances when an employee leaves the City for any reason. California law provides that the City is not required to pay accrued sick leave when an employee separates from the City. It is the intent of this policy to provide a method to distribute the cost of vacation leave throughout the employee's tenure with the City and provide the employee with a means to 'cash out' vacation leave hours as described in this policy.

Policy

Pursuant to the Vacation Leave Buy Back Program eligible employees may elect to sell back to the City up to forty (40) hours or one work week of accrued vacation time per fiscal year.

To be eligible to sell back accrued vacation pay, an employee must have utilized at least forty (40) hours of vacation leave in the preceding 12-month period and retain a minimum balance of forty (40) accrued vacation leave hours after exercising the option to sell back accrued vacation time.

In June of each year, the City's Finance Department shall provide Vacation Leave Buy Back notices to eligible employees. Employees that exercise the option to sell back accrued vacation time shall receive the cash pay-out in July.

If the employee has a Reserve Vacation Account, the employee may use these hours to meet the minimum qualifications to participate in this program, as well as use those hours to be cashed out.

Any vacation time that an employee elects to sell back to the City pursuant to this policy shall be deducted from the employee's leave balance upon payment of the cash pay-out. Employees shall not be allowed to use vacation time that is sold back to the City pursuant to this policy, nor shall vacation time that is bought back by the City pursuant to this policy be used to compute the amount of money that an employee shall be entitled to receive for unused vacation upon separation of employment.

Effective Date of Policy

This policy will be in force the date it is approved by the Brawley City Council.

RESOLUTION NO. 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
AUTHORIZING AND APPROVING INTERIM EXPENDITURES PRIOR TO ADOPTION
OF THE FY 2019-20 OVERALL BUDGET FOR THE CITY OF BRAWLEY.**

WHEREAS, the Brawley City Council adopted an annual budget that represented the plan for conducting the financial affairs of the City for the fiscal year beginning July 1, 2018 and ending June 30, 2019; and

WHEREAS, it is anticipated that the Fiscal Year 2017-18 Annual Audit, and the Fiscal Year 2019-20 Overall Operational and Capital Budget will not be submitted to the City Council before July 1, 2018; and

WHEREAS, the continuous delivery of public services that encompass water distribution, sewer collection and public safety are of value to the community; and

WHEREAS, an interruption in services is not desirable and the Brawley City Council recognizes that ongoing expenditures are required to continue providing public services.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES HEREBY AUTHORIZE interim expenditures at the levels established by the approved Fiscal Year 2018-19 Overall Budget to allow for payment of routine expenses, including payroll and vendor commitments.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 18th day of June, 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

I, Alma Benavides, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY, that the foregoing Resolution No. 2019- as passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 18th day of June, 2019 and that it was so adopted by the
following roll call vote: **AYES:**

NAYS:

ABSTAIN:

ABSENT:

Dated: June 18, 2019

Alma Benavides, City Clerk